



TAX INVOICE

Invoice# 24227

Verdant Footwear Ventures

234, Rayon Road, Dyeing District
Kolkata
West Bengal
India
GSTIN 49MNOPQ6789R3S7

Bill To:

Lucas Roy
678, Jaisalmer Street
Jaisalmer
Rajasthan
India
GSTIN 56DEFGH2345V6W8

Invoice Date : Feb 13, 2022

Due Date : Feb 13, 2022

Place of Supply: Rajasthan

| # | Item Description | HSN/SAC | Qty | Rate | IGST | Cess | Amount |
|--------------|--------------------------|---------|-----|---------|--------------|-----------|--------------------|
| 1 | Charcoal Grey High Tops | 6404 | 2 | 2299.00 | 827.64 18 | 0.00 0 | 4598.00 |
| 2 | Indigo Denim Espadrilles | 6404 | 2 | 1699.00 | 611.64 18 | 0.00 0 | 3398.00 |
| Sub Total | | | | | | | 7996.00 |
| IGST (18%) | | | | | | | 1439.28 |
| TOTAL | | | | | | | Rs.9,435.28 |